

Exhibit A**Detailed Description of Province's Fees and Hours
During the Final Fee Period April 14, 2021 through July 23, 2021**

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
4/14/2021	Nathan Smith	Set up and organized a case DropBox.	Case Administration	0.10	500.00	\$50.00
4/14/2021	Nathan Smith	Analyzed the cost of the recently ordered key employee retention plan.	Court Filings	0.30	500.00	\$150.00
4/14/2021	David Dunn	Kick-off call with committee counsel.	Committee Activities	0.80	980.00	\$784.00
4/14/2021	Nathan Smith	Constructed working group list for case team.	Case Administration	0.20	500.00	\$100.00
4/14/2021	Nathan Smith	Coordinated internally to set up a case-dedicated macro distribution list for the full case team.	Case Administration	0.10	500.00	\$50.00
4/15/2021	Nathan Smith	Analyzed the UCC's outstanding 2004 motions.	Court Filings	0.50	500.00	\$250.00
4/15/2021	Joseph Berman	Analyzed provided information to create and write a diligence list. List provided to M. Robinson and N. Smith.	Business Analysis / Operations	1.80	500.00	\$900.00
4/15/2021	Nathan Smith	Made M. Robinson's requested edits to the diligence list.	Business Analysis / Operations	0.10	500.00	\$50.00
4/15/2021	Joseph Berman	Analysis of the Rule 2004 discovery requests provided by counsel.	Court Filings	0.80	500.00	\$400.00
4/15/2021	Crystal Obedoza	Run internal conflicts check from master list.	Fee / Employment Applications	0.60	185.00	\$111.00
4/15/2021	Nathan Smith	Audited J. Berman's draft of the diligence list.	Business Analysis / Operations	0.30	500.00	\$150.00
4/15/2021	Michael Robinson	Provided comments on the Griddy diligence list.	Business Analysis / Operations	0.30	640.00	\$192.00
4/15/2021	Nathan Smith	Provided feedback and comments for implication to J. Berman relating to his draft of the diligence list.	Business Analysis / Operations	0.10	500.00	\$50.00
4/16/2021	Crystal Obedoza	Began drafting retention app.	Fee / Employment Applications	1.20	185.00	\$222.00
4/16/2021	Joseph Berman	Created question list relating to pertinent information to be asked during next week's hearing.	Business Analysis / Operations	2.20	500.00	\$1,100.00
4/16/2021	Nathan Smith	Analyzed J. Berman's draft of the question list for the 341 meeting.	Committee Activities	0.20	500.00	\$100.00
4/16/2021	Nathan Smith	Plan meeting with J. Berman to discuss initial analysis and discuss which contents should be included in the first committee presentation.	Business Analysis / Operations	0.50	500.00	\$250.00
4/16/2021	Joseph Berman	Buildout of committee presentation for the week of April 19th.	Committee Activities	1.40	500.00	\$700.00
4/16/2021	Nathan Smith	Provided feedback to J. Berman on his draft of the 341 meeting question list.	Committee Activities	0.10	500.00	\$50.00
4/16/2021	Joseph Berman	Plan meeting with N. Smith to discuss initial analysis and discuss which contents should be included in the first committee presentation.	Business Analysis / Operations	0.50	500.00	\$250.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
4/17/2021	Joseph Berman	Analysis of the filed SOAL to build Excel sheets and Powerpoint slides for the upcoming committee presentation.	Business Analysis / Operations	2.40	500.00	\$1,200.00
4/17/2021	Michael Robinson	Suggested additions to the management question list.	Business Analysis / Operations	0.30	640.00	\$192.00
4/18/2021	Michael Robinson	Corresponded internally and send call agenda for first discussion with the Debtors.	Business Analysis / Operations	0.20	640.00	\$128.00
4/18/2021	Michael Robinson	Analyzed the monthly budget provided by the Debtors.	Business Analysis / Operations	0.30	640.00	\$192.00
4/18/2021	Joseph Berman	Analysis of the filed SOFA, with a focus on insider payments and 90-day payments, to summarize for inclusion in the committee presentation.	Business Analysis / Operations	2.20	500.00	\$1,100.00
4/18/2021	Nathan Smith	Audited J. Berman's draft of the committee presentation.	Committee Activities	0.70	500.00	\$350.00
4/19/2021	Joseph Berman	Revisions to Griddy Energy question list to present to management.	Business Analysis / Operations	0.40	500.00	\$200.00
4/19/2021	Michael Robinson	Discussion with J. Berman, N. Smith, and T. James analyzing and reviewing the committee presentation.	Committee Activities	0.50	640.00	\$320.00
4/19/2021	Joseph Berman	Analysis of the newly filed budget to build a summary Powerpoint slide and a bridge analysis slide for inclusion in the committee presentation.	Business Analysis / Operations	1.40	500.00	\$700.00
4/19/2021	Michael Robinson	Work through the Griddy committee presentation.	Committee Activities	1.20	640.00	\$768.00
4/19/2021	Tanner James	Audited and finalized the presentation to the Committee.	Committee Activities	1.60	430.00	\$688.00
4/19/2021	Nathan Smith	Discussion with M. Robinson, J. Berman, and T. James analyzing and reviewing the committee presentation.	Committee Activities	0.50	500.00	\$250.00
4/19/2021	Tanner James	Analysis of Griddy customer related files recently provided by counsel re: the customer bar date and settlement terms sheet.	Business Analysis / Operations	0.70	430.00	\$301.00
4/19/2021	Joseph Berman	Discussion with M. Robinson, N. Smith, and T. James analyzing and reviewing the committee presentation.	Committee Activities	0.50	500.00	\$250.00
4/19/2021	Tanner James	Discussion with M. Robinson, N. Smith, and J. Berman analyzing and reviewing the committee presentation.	Committee Activities	0.50	430.00	\$215.00
4/19/2021	Joseph Berman	Build-out of appendix slides for inclusion in committee presentation.	Committee Activities	0.40	500.00	\$200.00
4/19/2021	Tanner James	Development of the working group list.	Case Administration	0.20	430.00	\$86.00
4/19/2021	Nathan Smith	Finalized the committee presentation.	Committee Activities	1.90	500.00	\$950.00
4/20/2021	Michael Robinson	Provided update to counsel re: call with the Debtors and develop a go forward strategy.	Committee Activities	0.60	640.00	\$384.00
4/20/2021	Michael Robinson	Kick off call with company management.	Business Analysis / Operations	1.00	640.00	\$640.00
4/20/2021	Joseph Berman	Analysis of the Company provided liquidation analysis for potential inclusion in committee presentation.	Business Analysis / Operations	0.60	500.00	\$300.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
4/20/2021	Nathan Smith	Analyzed the newly provided organizational chart.	Business Analysis / Operations	0.20	500.00	\$100.00
4/20/2021	Michael Robinson	Attend the 341 meeting.	Committee Activities	0.70	640.00	\$448.00
4/20/2021	Nathan Smith	Analyzed existing patents and copyrights of Griddy,	Business Analysis / Operations	0.30	500.00	\$150.00
4/20/2021	Nathan Smith	Made additions to the diligence list.	Case Administration	0.70	500.00	\$350.00
4/20/2021	Nathan Smith	Drafted the executive summary slide of the committee presentation.	Committee Activities	0.60	500.00	\$300.00
4/20/2021	Joseph Berman	Call with management re: Province prepared diligence questions.	Business Analysis / Operations	1.00	500.00	\$500.00
4/20/2021	Nathan Smith	Analyzed the license agreement.	Business Analysis / Operations	0.40	500.00	\$200.00
4/20/2021	Nathan Smith	Made requested edits to the Griddy committee presentation.	Committee Activities	0.20	500.00	\$100.00
4/21/2021	Nathan Smith	Analyzed the draft disclosure statement objection and plan summary documents.	Plan and Disclosure Statement	0.40	500.00	\$200.00
4/21/2021	Nathan Smith	Analyzed the Virgin Island Term Sheet document circulated by counsel.	Business Analysis / Operations	0.30	500.00	\$150.00
4/21/2021	Michael Robinson	Multiple calls with D. Dunn re: case management.	Case Administration	0.40	640.00	\$256.00
4/21/2021	Beth Robinson	Continued to draft Griddy retention app; email same to M. Robinson (0.1)	Fee / Employment Applications	2.10	225.00	\$472.50
4/21/2021	David Dunn	Multiple calls with M. Robinson re: case management.	Case Administration	0.40	980.00	\$392.00
4/21/2021	Michael Robinson	Call with counsel to discuss case strategy.	Case Administration	0.70	640.00	\$448.00
4/22/2021	Michael Robinson	Participated in the Committee call and walk through the prepared presentation.	Committee Activities	1.70	640.00	\$1,088.00
4/22/2021	David Dunn	Multiple calls with M. Robinson re: case management.	Case Administration	0.20	980.00	\$196.00
4/22/2021	Michael Robinson	Call with the Debtors re: response to diligence questions.	Business Analysis / Operations	0.50	640.00	\$320.00
4/22/2021	Michael Robinson	Multiple calls with D. Azman re: disclosure statement objection.	Committee Activities	0.40	640.00	\$256.00
4/22/2021	Michael Robinson	Call with counsel to prepare for discussion with the Debtors.	Committee Activities	0.50	640.00	\$320.00
4/22/2021	Michael Robinson	Strategy discussion call with counsel.	Committee Activities	0.50	640.00	\$320.00
4/22/2021	Nathan Smith	Analyzed the license agreement for the Griddy Tech.	Business Analysis / Operations	0.20	500.00	\$100.00
4/22/2021	Nathan Smith	Analyzed the financial projections excel model.	Business Analysis / Operations	1.20	500.00	\$600.00
4/22/2021	Michael Robinson	Multiple calls with D. Dunn re: case management.	Case Administration	0.20	640.00	\$128.00
4/23/2021	Michael Robinson	Analyzed the final draft DS objection.	Plan and Disclosure Statement	0.40	640.00	\$256.00
4/23/2021	Michael Robinson	Multiple calls with counsel re: review of diligence.	Business Analysis / Operations	0.40	640.00	\$256.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
4/23/2021	Michael Robinson	Analyzed the internal summary of the Debtor provided diligence files.	Business Analysis / Operations	0.30	640.00	\$192.00
4/23/2021	Nathan Smith	Analyzed the newly uploaded files in the virtual data room.	Business Analysis / Operations	1.10	500.00	\$550.00
4/23/2021	Michael Robinson	Provided outline to team for developing a view on valuation for the technology assets.	Business Analysis / Operations	0.40	640.00	\$256.00
4/24/2021	Nathan Smith	Analyzed M. Robinson's file summary email memo.	Business Analysis / Operations	0.60	500.00	\$300.00
4/25/2021	David Dunn	Internal correspondence re: diligence.	Business Analysis / Operations	0.50	980.00	\$490.00
4/26/2021	Nathan Smith	Audited J. Berman's Macquarie Debt repayment analysis excel model.	Business Analysis / Operations	0.80	500.00	\$400.00
4/26/2021	Nathan Smith	Implemented feedback on the annotated diligence list for counsel's review.	Business Analysis / Operations	0.50	500.00	\$250.00
4/26/2021	Michael Robinson	Strategy session with D. Dunn.	Business Analysis / Operations	0.20	640.00	\$128.00
4/26/2021	Michael Robinson	Multiple calls with counsel re: diligence requests.	Business Analysis / Operations	0.20	640.00	\$128.00
4/26/2021	Nathan Smith	Provided feedback to counsel on its draft of the 2004 motion.	Court Filings	0.60	500.00	\$300.00
4/26/2021	Nathan Smith	Coordinated missing items on the diligence list with counsel for implementation into the 2004.	Court Filings	0.30	500.00	\$150.00
4/26/2021	Joseph Berman	Analysis of diligence items posted on April 23rd to assess critical items and summarize for the broader Province team.	Business Analysis / Operations	0.80	500.00	\$400.00
4/26/2021	Joseph Berman	Analysis of historical events in the relationship between Griddy, Macquarie, and other parties to display an accurate representation of events from incorporation of the business to the Chapter 11 filing.	Business Analysis / Operations	0.80	500.00	\$400.00
4/26/2021	Nathan Smith	Audited J. Berman's draft of the committee presentation.	Committee Activities	1.20	500.00	\$600.00
4/26/2021	David Dunn	Strategy session with M. Robinson.	Business Analysis / Operations	0.20	980.00	\$196.00
4/26/2021	Nathan Smith	Analyzed the outstanding items on the diligence list.	Business Analysis / Operations	0.70	500.00	\$350.00
4/26/2021	Michael Robinson	Analyzed the internal committee presentation.	Committee Activities	0.60	640.00	\$384.00
4/27/2021	Joseph Berman	Analysis of Griddy payments sent to Macquarie from January 2021 to March 2021.	Business Analysis / Operations	1.20	500.00	\$600.00
4/27/2021	Nathan Smith	Reviewed D. Yang's draft of the interrogatories.	Business Analysis / Operations	0.30	500.00	\$150.00
4/27/2021	Michael Robinson	Multiple calls with D. Dunn re: case updates and strategy.	Business Analysis / Operations	0.60	640.00	\$384.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
4/27/2021	Tanner James	Audit J. Berman's creditor relationship presentation re: development of the presentation to the Committee.	Committee Activities	0.70	430.00	\$301.00
4/27/2021	Joseph Berman	Finalization and distribution of question list to M. Robinson and N. Smith.	Business Analysis / Operations	0.80	500.00	\$400.00
4/27/2021	David Dunn	Multiple calls with M. Robinson re: case updates and strategy.	Business Analysis / Operations	0.60	980.00	\$588.00
4/27/2021	Nathan Smith	Made direct edits to the Griddy committee presentation.	Committee Activities	1.50	500.00	\$750.00
4/27/2021	Nathan Smith	Analyzed J. Berman's question list relating to the upcoming Macquarie call.	Business Analysis / Operations	0.70	500.00	\$350.00
4/27/2021	Joseph Berman	Build-out of Committee Presentation slides analyzing the relationship between Griddy and Macquarie. Slides were not used in that week's Committee Presentation and will be used in mid-May 2021.	Committee Activities	1.80	500.00	\$900.00
4/28/2021	Michael Robinson	Make additions to the Macquarie question list.	Business Analysis / Operations	0.70	640.00	\$448.00
4/28/2021	Nathan Smith	Analyzed the DWELL technologies IP transfer files.	Business Analysis / Operations	0.90	500.00	\$450.00
4/28/2021	Tanner James	Development of the TechCo valuation analysis model based on the Company's financial projection model.	Business Analysis / Operations	2.30	430.00	\$989.00
4/28/2021	Michael Robinson	Analyze valuation considerations for the technology assets.	Business Analysis / Operations	0.60	640.00	\$384.00
4/28/2021	Tanner James	Analysis of the Company's financial projection model re: valuation of the Company's IP.	Business Analysis / Operations	2.10	430.00	\$903.00
4/28/2021	David Dunn	Make additions to the Macquarie question list.	Business Analysis / Operations	0.70	980.00	\$686.00
4/28/2021	Tanner James	Development of the TechCo valuation slides and exhibits.	Committee Activities	1.20	430.00	\$516.00
4/28/2021	Tanner James	Analyzed J. Berman's TechCo valuation report.	Business Analysis / Operations	0.70	430.00	\$301.00
4/28/2021	Tanner James	Final print and review of the presentation to the Committee.	Committee Activities	1.90	430.00	\$817.00
4/28/2021	Joseph Berman	Analysis of precedent SaaS and mobile app transactions and NextEra Energy and Vistra Energy research and valuation reports to apply multiples to the technology assets of Griddy Energy and its affiliates for valuation purposes.	Business Analysis / Operations	2.20	500.00	\$1,100.00
4/30/2021	Michael Robinson	Participated in pre call (0.2) and call with Macquarie counsel re: question list (1.1).	Business Analysis / Operations	1.30	640.00	\$832.00
4/30/2021	Michael Robinson	Participate in the committee pre call (0.1) and committee call (0.7).	Committee Activities	0.80	640.00	\$512.00
4/30/2021	Nathan Smith	Analyzed the current draft of the IP valuation slides.	Business Analysis / Operations	1.30	500.00	\$650.00
4/30/2021	Joseph Berman	Additions to previously built-out Griddy/Macquarie relationship slides for committee presentations, based on developments from the 4/30 call.	Committee Activities	1.20	500.00	\$600.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
4/30/2021	David Dunn	Participate in the committee pre call (0.1) and committee call (0.7).	Committee Activities	0.80	980.00	\$784.00
4/30/2021	Nathan Smith	Analyzed the current draft of the IP technology valuation excel model.	Business Analysis / Operations	1.40	500.00	\$700.00
4/30/2021	David Dunn	Participated in pre call (0.2) and call with Macquarie counsel re: question list (1.1).	Business Analysis / Operations	1.30	980.00	\$1,274.00
4/30/2021	Nathan Smith	Analyzed email correspondence relating to the presentation materials for Macquarie.	Business Analysis / Operations	0.30	500.00	\$150.00
5/1/2021	Tanner James	Analysis of the Company's filed MORs.	Business Analysis / Operations	1.70	430.00	\$731.00
5/3/2021	Michael Robinson	Project a forward looking projection model to assess insolvency scenarios.	Business Analysis / Operations	2.40	640.00	\$1,536.00
5/3/2021	Michael Robinson	Provide comments on the committee presentation.	Committee Activities	0.90	640.00	\$576.00
5/3/2021	Joseph Berman	Analysis of Macquarie 90-day payment reconciliation grid for summarization for the Committee and inclusion in the upcoming Committee presentation.	Business Analysis / Operations	1.60	500.00	\$800.00
5/3/2021	Joseph Berman	Analysis of diligence items received to date and currently outstanding items to update our diligence list tracker and provide up-to-date information to the broader Province team.	Business Analysis / Operations	1.20	500.00	\$600.00
5/3/2021	Nathan Smith	Analyzed the Macquarie claim recon file provided by the lender to respond to counsel's question.	Claims Analysis and Objections	1.60	500.00	\$800.00
5/3/2021	Joseph Berman	Outlined committee presentation deck ahead of internal discussion re: same.	Committee Activities	0.20	500.00	\$100.00
5/3/2021	Nathan Smith	Discussion with N. Rowles from counsel relating to the Macquarie secured claim.	Claims Analysis and Objections	0.20	500.00	\$100.00
5/3/2021	Michael Robinson	Review data room files.	Business Analysis / Operations	0.70	640.00	\$448.00
5/3/2021	Joseph Berman	Valuation analysis of Griddy Technologies IP and patents for summarization in the Committee presentation.	Business Analysis / Operations	1.20	500.00	\$600.00
5/3/2021	Nathan Smith	Reviewed email correspondence from counsel relating to the Macquarie secured claim.	Claims Analysis and Objections	0.10	500.00	\$50.00
5/4/2021	Joseph Berman	Meeting with D. Dunn and M. Robinson regarding updates on diligence information provided and next steps.	Business Analysis / Operations	0.60	500.00	\$300.00
5/4/2021	Joseph Berman	Analysis of Macquarie legal invoices.	Business Analysis / Operations	0.80	500.00	\$400.00
5/4/2021	Michael Robinson	Prepare an analysis for the Macquarie payments.	Business Analysis / Operations	2.30	640.00	\$1,472.00
5/4/2021	Nathan Smith	Made revisions to the Macquarie settlement presentation.	Business Analysis / Operations	1.50	500.00	\$750.00
5/4/2021	Michael Robinson	Internal call re: valuation and presentation.	Business Analysis / Operations	0.60	640.00	\$384.00
5/4/2021	David Dunn	Meeting with M. Robinson and J. Berman regarding updates on diligence information provided and next steps.	Business Analysis / Operations	0.60	980.00	\$588.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
5/4/2021	Joseph Berman	Write-up and distribution of memo to the broader Province team outlining work completed, diligence items pending, and next steps.	Business Analysis / Operations	0.80	500.00	\$400.00
5/4/2021	Nathan Smith	Analyzed the provided Macquarie legal invoices.	Business Analysis / Operations	0.20	500.00	\$100.00
5/4/2021	Nathan Smith	Analyzed the Macquarie claim recon file to audit its outstanding claim.	Claims Analysis and Objections	1.20	500.00	\$600.00
5/4/2021	Michael Robinson	Work through valuation analysis.	Business Analysis / Operations	0.60	640.00	\$384.00
5/5/2021	Tanner James	Audit J. Berman's valuation rider slides re: development of the presentation to the Committee.	Committee Activities	0.90	430.00	\$387.00
5/5/2021	Nathan Smith	Analyzed email correspondence from Macquarie relating to their claim calculations.	Claims Analysis and Objections	0.10	500.00	\$50.00
5/5/2021	David Dunn	Professional call with counsel to discuss settlement.	Business Analysis / Operations	0.50	980.00	\$490.00
5/5/2021	Nathan Smith	Constructed new global settlement term sheet for the settlement presentation.	Business Analysis / Operations	1.30	500.00	\$650.00
5/5/2021	Nathan Smith	Constructed internal memo relating to the proposed treatment of Macquarie in the global settlement term sheet.	Business Analysis / Operations	0.50	500.00	\$250.00
5/5/2021	Tanner James	Development of the settlement term sheet with Macquarie.	Business Analysis / Operations	0.60	430.00	\$258.00
5/5/2021	David Dunn	Internal call to discuss the global settlement proposal.	Business Analysis / Operations	0.60	980.00	\$588.00
5/5/2021	Joseph Berman	Meeting with M. Robinson, N. Smith, and T. James regarding information to be disseminated to the Committee.	Business Analysis / Operations	0.60	500.00	\$300.00
5/5/2021	Michael Robinson	Professional call with counsel to discuss settlement.	Business Analysis / Operations	0.50	640.00	\$320.00
5/5/2021	Michael Robinson	Prepare a simplified recovery analysis.	Business Analysis / Operations	1.70	640.00	\$1,088.00
5/5/2021	Nathan Smith	Analyzed email correspondence relating to the global settlement.	Business Analysis / Operations	0.30	500.00	\$150.00
5/5/2021	Joseph Berman	Drafted memo to internal team re: case updates.	Business Analysis / Operations	0.60	500.00	\$300.00
5/5/2021	Joseph Berman	Revisions to the Griddy Macquarie deck based on comments provided by counsel.	Business Analysis / Operations	0.40	500.00	\$200.00
5/5/2021	Michael Robinson	Analyze the latest files uploaded to the data room.	Business Analysis / Operations	2.40	640.00	\$1,536.00
5/5/2021	Nathan Smith	Analyzed counsel's proposed changes to the plan worksheet.	Business Analysis / Operations	0.20	500.00	\$100.00
5/5/2021	Nathan Smith	Made requested changes to the Macquarie settlement presentation.	Business Analysis / Operations	0.70	500.00	\$350.00
5/5/2021	Tanner James	Assessed J. Berman's case update memo.	Business Analysis / Operations	0.20	430.00	\$86.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
5/5/2021	Nathan Smith	Analyzed the revised Macquarie settlement presentation from MWE.	Business Analysis / Operations	0.90	500.00	\$450.00
5/5/2021	Michael Robinson	Internal call to discuss the global settlement proposal.	Business Analysis / Operations	0.60	640.00	\$384.00
5/6/2021	Joseph Berman	Drafted memo on intercreditor relationship to D. Yang and counsel.	Business Analysis / Operations	0.80	500.00	\$400.00
5/6/2021	Michael Robinson	Review the master credit agreement and related files.	Business Analysis / Operations	1.70	640.00	\$1,088.00
5/6/2021	Michael Robinson	Outline the committee presentation.	Committee Activities	1.30	640.00	\$832.00
5/6/2021	Joseph Berman	Analysis of debtor and non-debtor bank accounts and collateral claims.	Business Analysis / Operations	1.40	500.00	\$700.00
5/6/2021	Michael Robinson	Correspond with Macquarie relating to requested diligence.	Business Analysis / Operations	0.30	640.00	\$192.00
5/6/2021	Michael Robinson	Draft slides for the committee presentation.	Committee Activities	2.70	640.00	\$1,728.00
5/7/2021	Michael Robinson	Analyze the convertible note agreement.	Business Analysis / Operations	0.70	640.00	\$448.00
5/7/2021	Nathan Smith	Analyzed the revised plan settlement presentation.	Business Analysis / Operations	1.00	500.00	\$500.00
5/7/2021	Nathan Smith	Analyzed the Debtors response to the 2004 interrogatories.	Business Analysis / Operations	0.40	500.00	\$200.00
5/7/2021	Nathan Smith	Analyzed the convertible note purchase agreement.	Business Analysis / Operations	0.80	500.00	\$400.00
5/8/2021	Nathan Smith	Reviewed the revised version of the Macquarie settlement presentation.	Business Analysis / Operations	0.30	500.00	\$150.00
5/8/2021	David Dunn	Call with M. Robinson discussing the presentation and general case strategy.	Business Analysis / Operations	0.40	980.00	\$392.00
5/8/2021	Michael Robinson	Update the Macquarie settlement presentation.	Business Analysis / Operations	1.30	640.00	\$832.00
5/8/2021	Michael Robinson	Call with D. Dunn discussing the presentation and general case strategy.	Business Analysis / Operations	0.40	640.00	\$256.00
5/10/2021	Tanner James	Development of the revised Macquarie settlement deck to include counsel's feedback.	Business Analysis / Operations	0.80	430.00	\$344.00
5/10/2021	Tanner James	Audit and Development of J. Berman's Macquarie settlement analysis.	Business Analysis / Operations	1.40	430.00	\$602.00
5/10/2021	Michael Robinson	Implemented counsel's recommended changes to the committee presentation.	Committee Activities	0.40	640.00	\$256.00
5/10/2021	Joseph Berman	Build-out of recovery models/sensitivities based on ERCOT claim amount, Macquarie recoveries, and various cash contributions.	Business Analysis / Operations	2.20	500.00	\$1,100.00
5/10/2021	Nathan Smith	Analyzed the new files relating to the Macquarie claim to answer counsel's inquiry relating to the claim amount.	Claims Analysis and Objections	1.50	500.00	\$750.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
5/10/2021	Tanner James	Assessed counsel's redline and revised Macquarie settlement presentation.	Business Analysis / Operations	1.30	430.00	\$559.00
5/10/2021	Joseph Berman	Drafted response to M. Robinson outlining action items for the week and current progress/next steps.	Business Analysis / Operations	0.40	500.00	\$200.00
5/10/2021	Nathan Smith	Audited J. Berman's draft of the cash settlement sensitivity excel model.	Business Analysis / Operations	1.30	500.00	\$650.00
5/10/2021	Michael Robinson	Analyze the latest draft of the recovery waterfall.	Business Analysis / Operations	0.60	640.00	\$384.00
5/11/2021	Nathan Smith	Analyzed counsel's potential claim memo.	Claims Analysis and Objections	0.90	500.00	\$450.00
5/11/2021	Nathan Smith	Analyzed counsel's lien perfection analysis.	Business Analysis / Operations	0.80	500.00	\$400.00
5/11/2021	Michael Robinson	Analyze the Griddy payment reconciliation.	Business Analysis / Operations	0.70	640.00	\$448.00
5/11/2021	Michael Robinson	Analyze the lien perfection and claims memo prepared by counsel.	Claims Analysis and Objections	2.10	640.00	\$1,344.00
5/11/2021	Nathan Smith	Constructed response to counsel's question relating to previous memo on Macquarie claim.	Claims Analysis and Objections	1.10	500.00	\$550.00
5/12/2021	Nathan Smith	Analyzed J. Berman's status update email memo.	Case Administration	0.10	500.00	\$50.00
5/12/2021	Nathan Smith	Analyzed the expected administrative burn of the case continuing.	Case Administration	1.60	500.00	\$800.00
5/12/2021	Michael Robinson	Analyze proposed deposition questions and consider additions.	Business Analysis / Operations	0.60	640.00	\$384.00
5/12/2021	Michael Robinson	Provide comments on the recovery waterfall.	Business Analysis / Operations	0.40	640.00	\$256.00
5/12/2021	Joseph Berman	Drafted memo detailing status update/next steps for the remainder of the week distributed to the broader Province team.	Business Analysis / Operations	0.20	500.00	\$100.00
5/12/2021	Joseph Berman	Build-out of Macquarie Settlement deck to distribute to the broader Province team and counsel.	Business Analysis / Operations	2.40	500.00	\$1,200.00
5/12/2021	Joseph Berman	Corresponded with M. Robinson re: questions regarding Macquarie treatment.	Business Analysis / Operations	0.20	500.00	\$100.00
5/12/2021	Michael Robinson	Work through developing the committee presentation.	Business Analysis / Operations	1.30	640.00	\$832.00
5/12/2021	Nathan Smith	Constructed a recovery sensitivity overview presentation.	Business Analysis / Operations	1.10	500.00	\$550.00
5/12/2021	David Dunn	Participate in the professionals call with counsel.	Business Analysis / Operations	0.80	980.00	\$784.00
5/12/2021	Nathan Smith	Provided feedback to J. Berman on his revisions to the global settlement presentation.	Business Analysis / Operations	0.30	500.00	\$150.00
5/12/2021	Michael Robinson	Participate in the professionals call with counsel.	Business Analysis / Operations	0.80	640.00	\$512.00
5/13/2021	Nathan Smith	Analyze the entity level general ledgers re: sub con.	Business Analysis / Operations	1.00	500.00	\$500.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
5/13/2021	Michael Robinson	Analyze the Debtor financial records file.	Business Analysis / Operations	0.30	640.00	\$192.00
5/13/2021	Michael Robinson	Review the deposition transcripts.	Business Analysis / Operations	0.70	640.00	\$448.00
5/13/2021	Tanner James	Audit and finalize the revised Griddy Macquarie settlement presentation.	Business Analysis / Operations	1.10	430.00	\$473.00
5/13/2021	Michael Robinson	Participate in the weekly committee call.	Business Analysis / Operations	0.80	640.00	\$512.00
5/13/2021	David Dunn	Participate in the weekly committee call.	Business Analysis / Operations	0.80	980.00	\$784.00
5/13/2021	Michael Robinson	Respond to a committee member's questions.	Committee Activities	0.30	640.00	\$192.00
5/13/2021	Nathan Smith	Analyzed the entity level trial balances re: sub con.	Business Analysis / Operations	0.90	500.00	\$450.00
5/13/2021	Nathan Smith	Made counsel's requested change to the settlement presentation.	Business Analysis / Operations	0.30	500.00	\$150.00
5/13/2021	Michael Robinson	Make adjustments to the settlement proposal.	Business Analysis / Operations	1.30	640.00	\$832.00
5/14/2021	David Dunn	Attend the settlement pre call with counsel.	Business Analysis / Operations	0.50	980.00	\$490.00
5/14/2021	David Dunn	Participate in the all hands settlement discussion call.	Business Analysis / Operations	0.80	980.00	\$784.00
5/14/2021	Michael Robinson	Attend the settlement pre call with counsel.	Business Analysis / Operations	0.50	640.00	\$320.00
5/14/2021	Michael Robinson	Participate in the all hands settlement discussion call.	Business Analysis / Operations	0.80	640.00	\$512.00
5/14/2021	Michael Robinson	Participate in the debrief call with counsel.	Business Analysis / Operations	0.40	640.00	\$256.00
5/14/2021	David Dunn	Participate in the debrief call with counsel.	Business Analysis / Operations	0.40	980.00	\$392.00
5/15/2021	Nathan Smith	Analyzed data room for information relating to the calculation of Macquarie's outstanding \$1.4 million claim.	Claims Analysis and Objections	1.90	500.00	\$950.00
5/15/2021	Nathan Smith	Analyzed the ISDA power purchase agreement between Macquarie and the Debtor and its non-debtor affiliates.	Business Analysis / Operations	1.60	500.00	\$800.00
5/15/2021	Nathan Smith	Continued analyzing data room files for information relating to the calculation of Macquarie's outstanding \$1.4 million secured claim (session 2).	Claims Analysis and Objections	1.80	500.00	\$900.00
5/16/2021	Nathan Smith	Construct upcoming week's internal task list.	Case Administration	0.40	500.00	\$200.00
5/16/2021	Nathan Smith	Analyzed the objections prepared by counsel.	Court Filings	1.10	500.00	\$550.00
5/16/2021	Nathan Smith	Reconcile the Macquarie Payment Recon excel file with the terms laid out in its power purchase agreement with the company.	Business Analysis / Operations	1.40	500.00	\$700.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
5/16/2021	Michael Robinson	Analyze objections prepared by counsel.	Court Filings	2.30	640.00	\$1,472.00
5/16/2021	Michael Robinson	Analyze the latest diligence files uploaded to the folder.	Business Analysis / Operations	2.70	640.00	\$1,728.00
5/16/2021	Nathan Smith	Began construction of a plan recovery model to analyze potential settlements.	Business Analysis / Operations	1.30	500.00	\$650.00
5/17/2021	Nathan Smith	Analyzed the Griddy settlement discussion notes.	Business Analysis / Operations	0.50	500.00	\$250.00
5/17/2021	Nathan Smith	Drafted a email memo to respond to counsel's questions relating to the Macquarie preference claims.	Claims Analysis and Objections	0.70	500.00	\$350.00
5/17/2021	David Dunn	Attend the all hands settlement discussion.	Business Analysis / Operations	0.90	980.00	\$882.00
5/17/2021	Nathan Smith	Made edits to internal plan settlement proposal to reflect latest proposals.	Business Analysis / Operations	2.00	500.00	\$1,000.00
5/17/2021	Nathan Smith	Analyzed the Debtor counter-proposal.	Business Analysis / Operations	0.80	500.00	\$400.00
5/17/2021	Nathan Smith	Analyzed the draft motion for derivative standing.	Court Filings	0.90	500.00	\$450.00
5/17/2021	Michael Robinson	Adjust the recovery analysis for the settlement offer.	Business Analysis / Operations	0.60	640.00	\$384.00
5/17/2021	Nathan Smith	Attend the all hands settlement discussion.	Business Analysis / Operations	0.90	500.00	\$450.00
5/17/2021	Nathan Smith	Drafted email memo relating to the plan proposal recoveries.	Plan and Disclosure Statement	0.40	500.00	\$200.00
5/17/2021	Nathan Smith	Updated the recovery excel model to reflect counsel's deal assumptions.	Business Analysis / Operations	1.00	500.00	\$500.00
5/17/2021	Nathan Smith	Revised the admin expense projections and recovery excel model.	Business Analysis / Operations	0.80	500.00	\$400.00
5/17/2021	Nathan Smith	Constructed a recovery excel model to analyze the plan proposals.	Business Analysis / Operations	1.80	500.00	\$900.00
5/17/2021	Michael Robinson	Attend the all hands settlement discussion.	Business Analysis / Operations	0.90	640.00	\$576.00
5/17/2021	Nathan Smith	Analyzed email correspondence from counsel relating to the counterproposal.	Business Analysis / Operations	0.10	500.00	\$50.00
5/18/2021	Michael Robinson	Participate in the committee call.	Committee Activities	1.40	640.00	\$896.00
5/18/2021	Nathan Smith	Analyze and respond to various deal-related questions from counsel and the UCC members.	Committee Activities	0.90	500.00	\$450.00
5/18/2021	Nathan Smith	Made requested edits to the recovery excel model to reflect latest contemplated settlement.	Business Analysis / Operations	1.10	500.00	\$550.00
5/18/2021	Nathan Smith	Draft response to counsel's question relating to the Macquarie letters of credit.	Business Analysis / Operations	0.20	500.00	\$100.00
5/18/2021	David Dunn	Participate in the committee call.	Committee Activities	1.40	980.00	\$1,372.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
5/18/2021	Nathan Smith	Made revisions to the output page of the recovery excel model for circulation to the UCC.	Committee Activities	1.30	500.00	\$650.00
5/18/2021	Nathan Smith	Constructed Macquarie preference analysis summary excel model for circulation to counsel.	Business Analysis / Operations	1.20	500.00	\$600.00
5/18/2021	Nathan Smith	Attend and take notes on the committee call.	Committee Activities	1.40	500.00	\$700.00
5/18/2021	Michael Robinson	Prepare revisions to the waterfall analysis.	Business Analysis / Operations	1.70	640.00	\$1,088.00
5/18/2021	Nathan Smith	Analyzed and supplemented counsel's written responses to questions from the UCC members.	Committee Activities	0.30	500.00	\$150.00
5/18/2021	Nathan Smith	Construct email responses to the UCC member's question list.	Committee Activities	0.60	500.00	\$300.00
5/18/2021	Nathan Smith	Audited the latest recovery model output circulated to the UCC.	Committee Activities	0.40	500.00	\$200.00
5/18/2021	Michael Robinson	Develop an analysis around the Macquarie payment detail.	Business Analysis / Operations	2.60	640.00	\$1,664.00
5/18/2021	Nathan Smith	Analyzed counsel's memo relating to the calculation of Macquarie's claim and the structure of its facility.	Claims Analysis and Objections	0.20	500.00	\$100.00
5/18/2021	Nathan Smith	Analyzed email question list from UCC member.	Committee Activities	0.10	500.00	\$50.00
5/18/2021	Nathan Smith	Further revised the recovery model to implement further revised deal assumptions.	Committee Activities	0.60	500.00	\$300.00
5/18/2021	Nathan Smith	Analyzed one of the committee member's comments to the proposed settlement.	Committee Activities	0.40	500.00	\$200.00
5/19/2021	Michael Robinson	Attend the internal pre settlement call discussion.	Business Analysis / Operations	0.70	640.00	\$448.00
5/19/2021	David Dunn	Participate in the committee call.	Committee Activities	1.20	980.00	\$1,176.00
5/19/2021	Nathan Smith	Update the recovery excel model with the terms put forth in the latest settlement.	Business Analysis / Operations	0.60	500.00	\$300.00
5/19/2021	Michael Robinson	Participate in the committee call.	Committee Activities	1.20	640.00	\$768.00
5/19/2021	Michael Robinson	Participate in the committee settlement update call.	Business Analysis / Operations	0.60	640.00	\$384.00
5/19/2021	Nathan Smith	Analyzed the finalized version of the proposal that was circulated to the Debtor and Macquarie.	Business Analysis / Operations	0.20	500.00	\$100.00
5/19/2021	David Dunn	Attend the internal pre settlement call discussion.	Business Analysis / Operations	0.70	980.00	\$686.00
5/19/2021	Nathan Smith	Analyzed counsel's settlement email memo.	Business Analysis / Operations	0.10	500.00	\$50.00
5/19/2021	David Dunn	Participate in the committee settlement update call.	Business Analysis / Operations	0.60	980.00	\$588.00
5/20/2021	Nathan Smith	Analyzed counsel's red-line to the disclosure statement and chapter 11 plan of reorg.	Plan and Disclosure Statement	0.60	500.00	\$300.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
5/20/2021	Nathan Smith	Analyzed the revised plan of reorganization circulated by the Debtors.	Plan and Disclosure Statement	1.00	500.00	\$500.00
5/20/2021	Michael Robinson	Analyze the updated plan settlement.	Business Analysis / Operations	0.90	640.00	\$576.00
5/20/2021	Michael Robinson	Adjust the fee application for duplicative or erroneous entries.	Fee / Employment Applications	1.30	640.00	\$832.00
5/22/2021	Nathan Smith	Analyzed the revised disclosure statement and plan of reorganization.	Plan and Disclosure Statement	1.20	500.00	\$600.00
5/24/2021	Michael Robinson	Participate in the committee meeting.	Committee Activities	0.50	640.00	\$320.00
5/26/2021	Eric Mattson	Corresponded internally re: first fee statement.	Fee / Employment Applications	0.20	200.00	\$40.00
5/26/2021	Michael Robinson	Scrub the April time entries for duplicate or erroneous time.	Fee / Employment Applications	1.40	640.00	\$896.00
5/27/2021	Eric Mattson	Drafted April fee app (2.2). Emailed to D. Dunn and M. Robinson for review (0.1).	Fee / Employment Applications	2.30	200.00	\$460.00
6/10/2021	Michael Robinson	All hands Committee call and discussion around plan administrator selection.	Committee Activities	1.80	640.00	\$1,152.00
6/21/2021	Michael Robinson	Attended the committee call.	Committee Activities	0.90	640.00	\$576.00
6/28/2021	Eric Mattson	Drafted May fee statement (1.8). Emailed to D. Dunn and M. Robinson for review (0.1).	Fee / Employment Applications	1.90	200.00	\$380.00
6/29/2021	Michael Robinson	Final record of the second monthly fee statement.	Fee / Employment Applications	0.70	640.00	\$448.00